Youcher No. 48

MEMORANDEM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

c. Contract Eumber:

d. Invoice Sumber:

e. Check to be dated:

Westinghouse Electric Corporation

111,600.57-7

86-29214, 86-29146, 86-29147, 86-29148,

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting BCI Certification." The allotment Symbol Applicable to this request is \$\times 728-1057-0175 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.
- 4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 then payment is ready for disposition.

Authorized Certifying Officer

25X1

Dist:

2 - Add

2 - Contract HF-CT-694 (Posting)

1 - Voucher

EL:jt/DPD-Fin/31 May 1960

S-E-C-R-E-T (When filled in)

Standard Form No. 1034 7 GAO 5030 1034-106

## UBLIC VOUCHER FOR PURCHASES OF SERVICES OTHER THAN PERSONAL

D. O.	VOU.	NO.	 -		 _

Use continuation sheet(s) if necessary BU. YOU, NO. Page 1 of 1 PAID BY (Department, bureau, or establishment) Voucher prepared at \_\_\_\_\_ (Give place and date) Payee's Account No. \_\_\_\_\_\_ Discount Terms \_ Westinghouse Electric Corporation Baltimore 27, Maryland (Address) Contract No. HF-CF-694 Date Req. No. Shipped from Invoice Rec'd. to Weight Govt. B/L No. ARTICLES OR SERVICES No. and Date of Date of Deliver Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT Order or Service Quantity Per 86-28914 \$ 6,294.08 86-29147 393.91 86-29148 953.22 86-29225 236.20 86-29223 3.020.88 86-29224 665.85 86-29146 36.43 TOTAL \$11,600.57 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES ... COMPLETE PARTIAL FINAL STAT PROGRESS Amount verified; c ADVANCE (Signature or initia Pursuant to authority vested in me, I Artify that † Approved for \_\_\_\_\_ =\$ \_\_\_ STAT Title Exchange rate \_\_\_ \_\_\_\_=\$1.00 (Contracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. \_\_\_\_\_ on Treasurer of the United States Check No. Paid by Payee \_\_\_ When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_ over his official title. Title\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

## METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
*01	NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

FOR			Approved F	or Relea	ase 2008 ir <b>Arm D</b> i	3/11/17 : C vision, P. O	A-RDP65- Box 746,	0052	23R00010	0003 d.	30004-	5	ORIG	INAL
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Westinghouse Electric Copporation

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TAX CODE-

PRODUCT CODE-

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•	INSILECTION
pp r	DEPORT
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DOD-3458-60 COPY / OF /

	χ	INVOICE TRANSMITTAL		. / /
To_		·	Date_	4/2-1/60.
Contract	HF.	67-694.		

The following invoices for services performed under the above contract are forwarded for payment.



Air Arm Division

WESTINCHOUSE ELECTRIC CORPORATION

56-25914

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		GENERAL ORDER	NO.	INVOICE NO	. AND DA	TE TE
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U. S. GOVERNMENT		KOBBINS	AIR FOR	CE BASE	, GE	ORGIA
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OV'Y STYLE NO. PROD.CODE	DESCRIPTION		QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
SPARE PARTS ORD HF-CT-694  79.43 7.00	ERED ON CONT	RACT				\$36.43

Westinghouse Electric Corporation

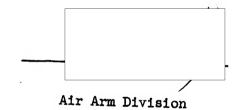
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DPD-3716-60

INVOICE	TRANSMITTAL	j
Fo		Date 5/3/60
Contract // F - C7-	694	

The following invoices for services performed under the above contract are forwarded for payment.

86-29146 86-29147 86-29145



WESTINGHOUSE ELECTRIC CORPORATION

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S FRT.COLL.	FRY.PPD.	YOUR REFERENC	CUSTOMER'S ORD	ER NO.	DATE		REQ. NO.			
-	THE UNITED STATES O	F AMERICA	SHIPPE	) TO			* *			
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MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 250 (MODIFIED)



6204

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16 17 18 19 20 21 22 23 24 25 26 27 28 2 MIPPED 5 APRIL '60 AND RECEIVING RE DD FORM 250-FMODIFIED) TERMS: NET 30 29223 MAY1) TAX CODE-PRODUCT CODE-(W) ORDER NO. - AAD-30723-AA SHIPPED FROM-HF-CT-694 CONTRACT NO. -SUPPL. & CHG. ORDERS -CUSTOMERS ORDER NO. -PROC. DIR. OR REQ'N. NO. -Project Dragonlady SHIPMENT ORDER NO. -SHIP B/L NO. - WAA-0336-60 Warner Robins Air Materiel Area Robins Air Force Base, Georgia CAR NO. -CAR SEAL NO. -M/F: Warehouse 17 Storeroom B GROSS WT. - 90# NET WT. -Mark: Depot ROUTE - COOPER MOTOR LINES CONTRACT REG. LINE STOCK NO. AND/OR UNIT DESCRIPTION OF MATERIAL AMOUNT REC<sup>†</sup>D. PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 60-7 575R182H01 Ea. 3,020.88 MAGNETRON 3,020.88 1 137 SERIAL NO. 1920 STAT 5 apr 60 INSPECTOR 1 PLYWOOD BOX #6399 90# "I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED." CREDIT VOUCHER OR FILE NUMBER OFFICE ADMINISTERING CONTRACT INSPECTION OFFICE 64 HF-CT-694 PR. ACCOUNTABLE OFFICE WHEN DIFFERENT 64 APPROPRIATION I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY EXCEPT AS NOTED. STAT

EIPT OF CERTIFIED  RT.PPD.  THE UNITED STATE  U. S. GOVERNM  AIR ARM  OW SHIPPED, ROUTE & GOVT, B/L NO. (DATE:  RAILWAY EXPR.  O. PROD.CODE	TES OF AMERICAL COPY / OF 2  TAX CODE & REG. NO.  SHIPPED, IF NOT SHOWN, IS SAME AS INV. DJ	AAD-3  CUSTOMER  ENCE  FINCE  SHIPI  WARNER  ROBBIN  M/F:  MARK:  MARKS  SHIP. NO. OR	PED TO T	DY IR MATERIA E BASE, GE 17, STORER  B/L# 40-03	5/10/60 REQ. NO.  L AREA ORGIA OOM B
THE UNITED STATE  U. S. GOVERNM  AIR ARM OW SHIPPED, ROUTE A GOVT, B/L NO. (DATE  RAILWAY EXPR	TAX CODE & REG. NO.  SHIPPED, IF NOT SHOWN, IS SAME AS INV. DA  RESS PREPAID	SHIPI  O PROJECT  WARNER  ROBBIN  M/F:  MARK:  MARKS	PED TO TORAGONLA ROBBINS A IS AIR FORC WAREHOUSE DEPOT  LE# 0067 DD250 NO. & DATE SHIPP 6 4/18/60	DY IR MATERIA E BASE, GE I7, STORER  B/L# 40-03	L AREA ORGIA OOM B
THE UNITED STATE  U. S. GOVERNM  ALR ARM OW SHIPPED, ROUTE & GOVT, B/L NO. (DATE  RAILWAY EXPR	TES OF AMERICA  D/D - 40 /3-  COPY / OF 2  TAX CODE & REG. NO.  SHIPPED, IF NOT SHOWN, IS SAME AS INV. DA  RESS PREPAID	SHIPI FO PROJECT WARNER ROBBIN M/F: MARK: MARKS	PED TO T DRAGONLA R ROBBINS A IS AIR FORC WAREHOUSE DEPOT  LE# 0067	IR MATERIA E BASE, GE I7, STORER B/L# 40-03	L AREA ORGIA OOM B
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RAILWAY EXPR	SHIPPED, IF NOT SHOWN, IS SAME AS INV. DA	MARK: MARKS  FI  ATE) SHIP. NO. OR	DEPOT  LE# 0067  DD 2 5 0 NO. & DATE SHIPP  6 14/18/60	B/L# 40-03	
RAILWAY EXPR	SHIPPED, IF NOT SHOWN, IS SAME AS INV. DA	ATE) SHIP. NO. OR	6 4/18/60		3-16 PREPAID COLLEC
O. PROD.CODE	DESCRIPTION				
				UNIT PRICE NULTIPLE	ER AMOUNT
HF-CT-694	ORDERED ON CO	ONTRACT			\$665.85
, 6°					
	нғ-ст-694 / <b>С</b>	HF-CT-694	/4 <sup>0</sup>	HF-CT-694	HF-CT-694

MATERIEL INSPECTION AND RECEIVING REPORT.

DD FORM 280 (WEDIFIED)

S.M. NO. 86- 5936

DATE SHIPPED 18 AT STILL, 1 (0)

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		Chea a MAN	1001		TAX CODE-		PRODUCT	CT CODE-	1		
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(W) ORDER NO SOLD TO	no AAD	30723 <b>-</b> AA			CON	ONTRACT NO HI	ERS -	i94			
ship War To Rob M/F	rner Robi	agonlady ins Air Mate Force Base, house 17, St	e, Georgia	a	PRO SH! B/L CA GR	USTOMERS ORDER NO ROC. DIR. OR REO'N HIPMENT ORDEP NO /L NO 40-03- CAR NO 20 COUTE - RAILWAY	'n. no o -16 27#		NET W		
CONTRACT	REQ. LINE	STOCK NO. AND/OR PART NO.	T	DESCRIPTIO	ION OF MATERIAL	L	UNIT MEAS.	QUAN SHIPPED	RIEC <sup>1</sup> D.	UNIT	AMOUNT
			PACKED: PACKAGE	: Domestic	ло (2) y	ercial year storage					
			Spa <b>re</b> s Į	per Produc		ist 60-11					
146	2.	JC2793HO1	be		ea ·	5		133.17	665.85		
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PACKAGE NO.	AND WEIGHTS	. 1	1 CTN.#6	989 27#							
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	MINISTERING CONT			INSPECTION OFFICE				HF-CT	r <b>-</b> 964	PR. 67	
ACCOUNTABL	SLE OFFICE WHEN D	DIFFERENT		<u>.                                    </u>		PARTIAL ARTICLES LISTED HERE	67				T AS NOTED.
APPROPRIAT							IN CHECKER			DEBIT VOUCHER	
INVOICE RO	DNITUG					B, ( CERTIFY THAT I HA	AVE RECEIVED			ARTICLES SHOWN HE	EREIN (FOR
SUPERVI	IFY THAT THE ITEM	DNFOR			в. Э	B. I CERTIFY THAT I HA USE ON CONTRACT NO EXCEPT AS NOTED.	NO.				STA
4-2.	6-60				ATIVE)	(DATE)				(SIGNATURE)	

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	II	WOICE TRAN	ISMITTAL		
То				Date_	5/16/60.
Contract	HF	-CT-	694		

The following invoices for services performed under the above contract are forwarded for payment.

86-29223. 29224 29225



Mar 17 2 56 PH '60

WESTINGHOUSE ELECTRIC CORPORATION